

# State of Arizona



## Campaign Finance Report

**PINAL COUNTY DEMOCRATS**  
**Committee #: 199802254**

**Treasurer: DESIO, VINCENT JOSEPH**  
**PO Box 807, Florence, AZ 85232**  
**Phone: (520) 868-0072**  
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### 2010 Pre-General Election Report

Election Cycle: **2009-2010**  
Date Filed: October 20, 2010  
Reporting Period: September 14, 2010-October 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,416.74
Total Cash Receipts this Reporting Period:	\$2,400.00
Total Cash Disbursements this Reporting Period:	\$11,849.15
Cash Balance at End of Reporting Period:	\$1,967.59

Report ID: 64709

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$390.00	\$0.00	\$390.00	\$24,765.30
Contributions from Political Committees	C3	\$1,200.00	\$0.00	\$1,200.00	\$34,348.45
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$810.00	\$0.00	\$810.00	\$8,418.96
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$88.83
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$2,400.00</b>	<b>\$0.00</b>	<b>\$2,400.00</b>	<b>\$67,621.54</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,849.15	\$0.00	\$11,849.15	\$72,327.77
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$43.83
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$39.30
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$11,849.15</b>	<b>\$0.00</b>	<b>\$11,849.15</b>	<b>\$72,410.90</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$11,849.15</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	GORDON, JAMES D	09/14/2010	\$50.00	\$110.00
<b>Address:</b>	7746 E Desert Honeysuckle Dr, Gold Canyon, AZ 85218		Cash	
<b>Memo:</b>	MONTHLY DINNER MEETING DONATION			
<b>Name:</b>	Bustamante, Ernest	09/22/2010	\$50.00	\$180.00
<b>Address:</b>	PO Box 73, Mammoth, AZ 85618		Cash	
<b>Memo:</b>	VOTER GUIDE DONATION			
<b>Name:</b>	Perry, Michael	09/22/2010	\$50.00	\$50.00
<b>Address:</b>	242 S Elmont Dr, Apache Junction, AZ 85120		Cash	
<b>Memo:</b>	DONATION			
<b>Name:</b>	MCGUIRE, BARBARA	09/23/2010	\$20.00	\$320.00
<b>Address:</b>	PO Box 613, Kearny, AZ 85237		Cash	
<b>Occupation:</b>	DIRECTOR, SALVATION ARMY UNIT			
<b>Memo:</b>	VOTER GUIDE DONATION			
<b>Name:</b>	Pfeifer, James	09/23/2010	\$100.00	\$253.00
<b>Address:</b>	PO Box 782, Apache Junction, AZ 85117		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	VOTER GUIDE DONATION			
<b>Name:</b>	Fleming, Patricia V	09/25/2010	\$50.00	\$50.00
<b>Address:</b>	3321 E Ojibwa St, Sierra Vista, AZ 85650		Cash	
<b>Memo:</b>	SAN TAN MEET & GREET DONATION			
<b>Name:</b>	MCGUIRE, BARBARA	09/25/2010	\$40.00	\$320.00
<b>Address:</b>	PO Box 613, Kearny, AZ 85237		Cash	
<b>Occupation:</b>	DIRECTOR, SALVATION ARMY UNIT			
<b>Memo:</b>	SAN TAN MEET & GREET DONATION			
<b>Name:</b>	Schneider, Rebecca	09/25/2010	\$30.00	\$30.00
<b>Address:</b>	1927 E Hampton Ave, Mesa, AZ 85204		Cash	
<b>Memo:</b>	SAN TAN MEET & GREET DONATION			
Total of Individual Contributions			\$390.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$390.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1043 - Arizona Democratic Party	09/15/2010	\$1,200.00	\$5,400.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	MOBILIZATION FUNDS			
Total of Contributions from Committees			\$1,200.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,200.00	

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors	09/14/2010	\$120.00	\$8,418.96
<b>Address:</b>		Cash	
<b>Memo:</b> MONTHLY DINNER MEETING DONATIONS			
<b>Name:</b> Multiple Contributors	09/25/2010	\$505.00	\$8,418.96
<b>Address:</b>		Cash	
<b>Memo:</b> SAN TAN MEET & GREET DONATION			
<b>Name:</b> Multiple Contributors	09/25/2010	\$175.00	\$8,418.96
<b>Address:</b>		Cash	
<b>Memo:</b> SAN TAN MEET & GREET DONATION			
<b>Name:</b> Multiple Contributors	10/01/2010	\$10.00	\$8,418.96
<b>Address:</b>		Cash	
<b>Memo:</b> SAN TAN MEET & GREET DONATION			
Total of Small Contributions		\$810.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$810.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Desert Springs Water & Ice	09/15/2010	\$20.74	\$204.94
<b>Address:</b>	610 S Main St, PO Box 2957, Florence, Az 85232		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	OFFICE DRINKING WATER			
<b>Name:</b>	San Tan Flats Restaurant	09/22/2010	\$100.00	\$793.00
<b>Address:</b>	6185 W Hunt Hwy, Queen Creek, AZ 85142		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	EVENT DEPOSIT			
<b>Name:</b>	NJOS, BARBARA C	09/23/2010	\$37.52	\$1,804.85
<b>Address:</b>	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	OFFICE SUPPLIES			
<b>Name:</b>	Blue Utopia	09/25/2010	\$15.34	\$1,954.36
<b>Address:</b>	PO Box 4486, Seattle, WA 98194		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	SAN TAN MEET & GREET OLINE DONATION FEES			
<b>Name:</b>	San Tan Flats Restaurant	09/25/2010	\$693.00	\$793.00
<b>Address:</b>	6185 W Hunt Hwy, Queen Creek, AZ 85142		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	CANDIDATE MEET & GREET			
<b>Name:</b>	Qwest	09/27/2010	\$368.29	\$6,958.12
<b>Address:</b>	PO Box 29039, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	OFFICE PHONE & INTERNET			
<b>Name:</b>	U S Postal Service	09/28/2010	\$2,562.61	\$2,927.61
<b>Address:</b>	501 S Main St, Florence, AZ 85132		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	VOTER GUIDE MAILINGS			
<b>Name:</b>	Blue Utopia	10/01/2010	\$75.00	\$1,954.36
<b>Address:</b>	PO Box 4486, Seattle, WA 98194		Cash	
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Memo:</b>	WEB SITE MAINTENANCE			
<b>Name:</b>	Blue Utopia	10/01/2010	\$0.78	\$1,954.36
<b>Address:</b>	PO Box 4486, Seattle, WA 98194		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	SAN TAN MEET & GREET ONLINE DONATION FEE			
<b>Name:</b>	Florence Main ST Program	10/04/2010	\$10.00	\$50.00
<b>Address:</b>	291 N Bailey St, Florence, Az 85812		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Memo:</b>	EVENT REGISTRATION FEE			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	J & R GRAPHICS AND PRINTING	10/04/2010	\$5,684.69	\$5,684.69
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Production cost			
<b>Memo:</b>	VOTER GUIDE PRINTING			
<b>Name:</b>	Pinal Properties Management	10/04/2010	\$475.00	\$10,925.00
<b>Address:</b>	75 S. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	OFFICE RENT			
<b>Name:</b>	APS	10/06/2010	\$189.42	\$2,444.89
<b>Address:</b>	PO Box 2906, , Phoenix, AZ 85062		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	OFFICE ELECTRICITY			
<b>Name:</b>	Desert Spring Water and Ice	10/06/2010	\$28.62	\$85.14
<b>Address:</b>	610 S Main St, Florence, AZ 85132		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	OFFICE DRINKING WATER			
<b>Name:</b>	Town of Florence	10/08/2010	\$91.49	\$2,042.16
<b>Address:</b>	775 N. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	OFFICE WATER, SEWER, TRASH			
<b>Name:</b>	STAPLES	10/12/2010	\$872.68	\$4,269.28
<b>Address:</b>	500 Staples Dr, Framingham, MA 01702		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	OFFICE SUPPLIES			
<b>Name:</b>	PITNEY BOWES	10/13/2010	\$623.97	\$8,145.69
<b>Address:</b>	PO Box 85390, , Louisville, KY 40285		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	POSTAGE EXPENSE			
Total of Operating Expenses			\$11,849.15	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,849.15	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> CAROL KINGSBURY Original Amount of Debt: \$54.30 Original Transaction Date: 11/28/2003	11/28/2003	\$54.30
<b>Debt Balance at End of Reporting Period</b>		\$54.30
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$47.05 Original Transaction Date: 12/17/2003	12/17/2003	\$47.05
<b>Debt Balance at End of Reporting Period</b>		\$47.05
<b>Outstanding Debt Balance at Beginning of Period</b> RON KINGSBURY Original Amount of Debt: \$28.00 Original Transaction Date: 12/17/2003	12/17/2003	\$28.00
<b>Debt Balance at End of Reporting Period</b>		\$28.00
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$100.00 Original Transaction Date: 12/17/2003	12/17/2003	\$100.00
<b>Debt Balance at End of Reporting Period</b>		\$100.00
<b>Outstanding Debt Balance at Beginning of Period</b> COPPER BASIN CHAMBER OF COMMERCE Original Amount of Debt: \$25.00 Original Transaction Date: 12/31/2003	12/31/2003	\$25.00
<b>Debt Balance at End of Reporting Period</b>		\$25.00
<b>Outstanding Debt Balance at Beginning of Period</b> LAURA DEAN -LYTLE Original Amount of Debt: \$165.13 Original Transaction Date: 01/07/2004	01/07/2004	\$165.13
<b>Debt Balance at End of Reporting Period</b>		\$165.13
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$37.00 Original Transaction Date: 01/07/2004	01/07/2004	\$37.00
<b>Debt Balance at End of Reporting Period</b>		\$37.00
<b>Outstanding Debt Balance at Beginning of Period</b> SODEXHO,INC & AFFILIATES Original Amount of Debt: \$2,416.25 Original Transaction Date: 01/07/2004	01/07/2004	\$2,416.25
<b>Debt Balance at End of Reporting Period</b>		\$2,416.25



**199802254 PINAL COUNTY DEMOCRATS**

**Pre-General Election Report**  
Covers 09/14/2010 to 10/13/2010

<b>Outstanding Debt Balance at Beginning of Period</b> OFFICE MAX Original Amount of Debt: \$430.39 Original Transaction Date: 02/20/2004	02/20/2004	\$430.39
<b>Debt Balance at End of Reporting Period</b>		\$430.39
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$37.00 Original Transaction Date: 02/17/2004	02/17/2004	\$37.00
<b>Debt Balance at End of Reporting Period</b>		\$37.00
<b>Outstanding Debt Balance at Beginning of Period</b> SODEXHO,INC & AFFILATES Original Amount of Debt: \$1,545.70 Original Transaction Date: 02/19/2004	02/19/2004	\$1,545.70
<b>Debt Balance at End of Reporting Period</b>		\$1,545.70
<b>Outstanding Debt Balance at Beginning of Period</b> ORACLE SENIOR CENTER Original Amount of Debt: \$25.00 Original Transaction Date: 01/07/2004	01/07/2004	\$25.00
<b>Debt Balance at End of Reporting Period</b>		\$25.00
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$23.41 Original Transaction Date: 04/15/2004	04/15/2004	\$23.41
<b>Debt Balance at End of Reporting Period</b>		\$23.41
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$108.64 Original Transaction Date: 04/21/2004	04/21/2004	\$108.64
<b>Debt Balance at End of Reporting Period</b>		\$108.64
<b>Outstanding Debt Balance at Beginning of Period</b> HACIENDA AUTOMOTIVE Original Amount of Debt: \$208.62 Original Transaction Date: 04/21/2004	04/21/2004	\$208.62
<b>Debt Balance at End of Reporting Period</b>		\$208.62
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$37.00 Original Transaction Date: 05/13/2004	05/13/2004	\$37.00
<b>Debt Balance at End of Reporting Period</b>		\$37.00
<b>Outstanding Debt Balance at Beginning of Period</b> ARIZONA DEMOCRATIC PARTY	05/26/2004	\$100.00

Original Amount of Debt: \$100.00		
Original Transaction Date: 05/26/2004		
<b>Debt Balance at End of Reporting Period</b>		\$100.00
<b>Outstanding Debt Balance at Beginning of Period</b>	05/26/2004	\$100.00
ARIZONA DEMOCRATIC PARTY		
Original Amount of Debt: \$100.00		
Original Transaction Date: 05/26/2004		
<b>Debt Balance at End of Reporting Period</b>		\$100.00
<b>Outstanding Debt Balance at Beginning of Period</b>	09/24/2004	\$545.00
PROGRESSIVE INSURANCE		
Original Amount of Debt: \$545.00		
Original Transaction Date: 09/24/2004		
<b>Debt Balance at End of Reporting Period</b>		\$545.00
Total of Outstanding Debt Before Adjustments		\$6,033.49
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$6,033.49

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> RITA GONZOLAS Original Amount of Loan: \$216.67 Original Date of Loan: 06/14/2004	06/14/2004	\$216.67
<b>Loan Balance at End of Reporting Period</b>		\$216.67
Total of Outstanding Loans Before Adjustments		\$216.67
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$216.67

